Departments of Government on a rate contract basis for one year from 1st May 1952.

Copies of the connected enquiry will be sent on application.

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Dated 1st April 1952.

To

The Firms dealing in Stencil Paper and Ink Tubes.

Enquiry No 10926.

Subject:—Supply of Stencil Sheets and Ink Tubes.

DEAR SIR/GENTLEMEN,

No. S.P.C. 58152-164. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the attached schedule, in the form printed overleaf.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of Stencil Sheets and Ink Tubes for use on Duplicators" with the above enquiry number.

This enquiry will be closed on the 21st April 1952.

SCHEDULE.

Item No.	Description of material offered	Quantity	Price quoted F.O.R.	Time of delivery
1.	Stencil Sheets Duro-type No. 62	72 quires	...	...
2.	Stencil Ink Tubes (superior quality)	50 tubes	...	...

N.B.—1. Delivery should be F.O.R. Bangalore.
2. The supply should be made as and when indented by the Department.
3. The quantity mentioned is only approximate.
4. Alternative offers can be given.
5. Sales-tax should be quoted separately.
6. The rate quoted, should hold good for a period of a one year from the date of placing the order.
7. Quotations with firm prices and from ready stocks will be preferred.
8. No enhancement of prices will be allowed after the acceptance of the tender.
9. Quotation will be opened at 2 p.m. on the next working day after the closing date of the enquiry.
10. You should quote the rates both in figures and words.

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Dated 4th April 1952.

To

The Firms dealing in Lead Sheets.

Enquiry No 10937.

Subject:—Lead Sheets required for the Radiology Block of the Krishnarajendra Hospital, Mysore.

Gentlemen,

No. S.P.C. 323-38. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Lead Sheets for Radiology Block" with the above enquiry number.

This enquiry will be closed on the 25th April 1952.

SCHEDULE.

Sl. No.	Particulars	Quantity required	Price quoted F.O.R.
1.	Lead Sheetings of 1/8" thickness	3,260 Sq. Ft.	Mysore

N.B.—1. The quotations with firm prices will be preferred.
2. The quotations will be opened at 2 P.M. on the next day of closing date.
3. Sales-tax, if any, should be quoted separately.

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Dated 4th April 1952.

NOTICE.

Enquiry No. 10914.

Supply of Machinery and equipment for the M.G.R.T. Services.

No. S.P.C. 104-124. The closing date for submitting of quotations in response to above enquiry is extended up to the 5th May 1952.

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Dated 4th April 1952.

To

The Firms dealing in Sulphate of Alumina.

Enquiry No. 10942.

Re:—Supply of Sulphate of Alumina to the Water Supply Divisions.

Gentlemen,

No. S. P. C. 509-29. Please be good enough to intimate your best present-day prices for the material described below:—

1. Nine hundred tons of Sulphate of Alumina for delivery *f.o.r.* Bangalore, in instalments of 200 tons per month.

(The rate offered should include all incidental costs).

The sulphate of alumina to be quoted should strictly conform to the following specifications:—

"Lump Sulphate ranging in size not less than 3/4" nor more than 3" slab brick supply shall not be accepted.

Chemical requirements.—

1. The material shall be basic.
2. It shall contain not less than 17 per cent available water soluble Alum (Al_2O_3).
3. It shall not contain more than 0·75 per cent iron Fe_2O_3.
4. Insoluble matter shall not exceed 0·5 per cent of material insoluble in distilled water.
5. It shall be free from arsenic or other poisonous metals".

Regarding size, the specification is as follows:—

Small lumps sulphate of alumina shall be free from all chips, string, piece of sacking, etc., and shall be of such a size that 100 per cent shall pass a sieve having 4 meshes per linear inch and 96 per cent shall remain on No. 10 Mesh and shall be practically free of all powder. The material shall be packed in strong, new double gunny bags or in barrels.

The Secretary, Stores Purchase Committee, is at liberty either to order the entire quantity from a single firm or to distribute the same among two or more firms.

The material should be delivered at Bangalore, carefully packed and insured against all risks including losses during transit up to destination stations. In the event of the material being found short or defective on arrival, the contractors shall be required to make good the losses or to replace the defective material by the correct one without extra charge.

Duplicate samples of materials proposed for supply should accompany the tender. The full name and address of the manufactures should be clearly specified. The Stores Purchase Committee will also reserve the right to arrange, if necessary, for check tests on samples taken from the supplies. The cost of such check tests, *viz.*, Rs. 25 per test should be borne by the contractors. Tenders not satisfying these conditions shall not be considered.

In the event of failure to execute the contract satisfactorily and in time, the Stores Purchase Committee will be at liberty to cancel the contract and to make purchases from other sources, the extra cost, if any, incurred thereby being debited to the defaulting contractors. The Committee further reserve the right to levy from the defaulting contractors a penalty of 3 per cent of the contract price as and by way of liquidated damages either for delay or unsatisfactory supplies.

In case of dispute as regards the proper performance of the contract, the decision of the Stores Purchase Committee shall be final.

Tenders should be submitted in sealed covers bearing the superscription "Tender for supply of Sulphate of Alumina" and addressed to the Secretary, Stores Purchase Committee, Bangalore City, not later than 21st April 1952.

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